| Bid             | Description             | Department | Bid        | PreBid           | Spec.  | Vendor                             | Amount  | Purchase  | Annual   | Comment(s) |
|-----------------|-------------------------|------------|------------|------------------|--------|------------------------------------|---------|-----------|----------|------------|
| Item #          | ,                       | .,         | Date       | Interview        | Charge | Awarded                            | Awarded | Order     | Minority | (3)        |
|                 |                         |            | Time       | Time/Date        |        |                                    |         | Number    | Both     |            |
| 04-001          | 2004 Work Uniforms      | Various    | 11/17/2003 | Mand. Pre-bid    |        | Cintas (clothing)                  |         | as needed | Annual   |            |
|                 |                         |            | 11:00      | 11/10/2003 10:00 |        | Pipeline (boots)                   |         |           |          |            |
|                 |                         |            |            |                  |        |                                    |         |           |          |            |
| 04-002          | Ammunition              | Sheriff    | 10/21/2003 |                  |        | Gulf States Distributors           |         | as needed | Annual   |            |
|                 |                         |            | 11:30      |                  |        |                                    |         |           |          |            |
|                 |                         |            |            |                  |        |                                    |         |           |          |            |
| 04-003          | Batteries and Film      | Sheriff    | 10/21/2003 |                  |        | Richmond Supply, Martronics,       |         | as needed | Annual   |            |
|                 |                         |            | 11:30      |                  |        | Batteries Plus, ET Industrial, B&H |         |           |          |            |
|                 |                         |            |            |                  |        |                                    |         |           |          |            |
| 04-004          | Inmate Linens           | Sheriff    | 10/21/2003 |                  |        | Bob Barker, ICS,                   |         | as needed | Annual   |            |
|                 |                         |            | 11:30      |                  |        | Charm-Tex                          |         |           |          |            |
|                 |                         |            |            |                  |        |                                    |         |           |          |            |
| 04-005          | Inmate Toiletries       | Sheriff    | 10/21/2003 |                  |        | Acme, Bob Barker, ICS              |         | as needed | Annual   |            |
|                 |                         |            | 11:30      |                  |        | Charm-Tex, Goaltex,                |         |           |          |            |
|                 |                         |            |            |                  |        |                                    |         |           |          |            |
| 04-006          | Inmate Uniforms         | Sheriff    | 10/21/2003 |                  |        | Robinson Textiles                  |         | as needed | Annual   |            |
|                 |                         |            | 11:30      |                  |        |                                    |         |           |          |            |
|                 |                         |            |            |                  |        |                                    |         |           |          |            |
| 04-007          | Rain Jackets and Pants  | Sheriff    | 10/21/2003 |                  |        | Universal Police                   |         | as needed | Annual   |            |
|                 |                         |            | 11:30      |                  |        |                                    |         |           |          |            |
|                 |                         |            |            |                  |        |                                    |         |           | I        |            |
| 04-008          | School Patrol Uniforms  | Sheriff    | 10/21/2003 |                  |        | Sidney's                           |         | as needed | Annual   |            |
|                 |                         |            | 11:30      |                  |        |                                    |         |           |          |            |
|                 |                         |            |            |                  |        |                                    |         |           | I        |            |
| 04-009          | Inmate Clothing         | RCCI       | 10/21/2003 |                  |        | Bob Barker, GCI,                   |         | as needed | Annual   |            |
|                 |                         |            | 3:00       |                  |        | Uniforms Manufact.                 |         |           |          |            |
|                 |                         | 2001       | 10/01/0000 |                  |        | 2 . 2                              |         |           |          |            |
| 04-010          | Inmate Linens           | RCCI       | 10/21/2003 |                  |        | Bob Barker, GCI,                   |         | as needed | Annual   |            |
|                 |                         |            | 3:00       |                  |        | Textile Sales                      |         |           | 1        |            |
| 04.044          |                         | D001       | 40/04/0000 |                  |        | 5   5                              |         |           |          |            |
| 04-011          | Inmate Toiletries       | RCCI       | 10/21/2003 |                  |        | Bob Barker                         |         | as needed | Annual   |            |
|                 |                         |            | 3:00       |                  |        |                                    |         |           | + +      |            |
| 04.040          | Kit-h Oli               | DOOL       | 40/04/0000 |                  |        | Name all Einternam                 |         |           | A        |            |
| 04-012          | Kitchen Supplies        | RCCI       | 10/21/2003 |                  |        | Norvell Fixtures                   |         | as needed | Annual   |            |
|                 |                         |            | 3:00       |                  |        |                                    |         |           | +        |            |
| 04-012 <b>A</b> | Kitchen Supplies        | RCCI       | 02/10/2004 |                  |        | Online Indicately                  |         |           | A        |            |
| 04-012 <b>A</b> | Kitchen Supplies        | RCCI       |            |                  |        | Calico Industries                  |         | as needed | Annual   |            |
|                 |                         |            | 11:00      |                  |        |                                    |         |           | -        |            |
| 04-013          | Uniform and Accessories | RCCI       | 11/10/2003 | Mand. Pre-bid    |        | Uniforms Unlimited                 |         | aa naadad | Annual   |            |
| 04-013          | Uniform and Accessories | RCCI       | 3:00       | 10/30/2003 10:00 |        | Uniforms Uniffilled                |         | as needed | Annuai   |            |
|                 |                         |            | 3.00       | 10/30/2003 10.00 |        |                                    |         |           | -        |            |
| 04-014          | Red Hot Sewer Solvent   | Utilities  | 10/14/2003 |                  |        | Brenntag Southeast                 |         | as needed | Annual   |            |
| 04-014          | INEG FIOL SEWEL SUIVELL | Utilities  | 11:00      |                  | 1      | Dieninay Southeast                 |         | as Heeueu | Ailliuai |            |
|                 |                         |            | 11.00      |                  | 1      | +                                  |         |           | + +      |            |
| 04-015          | Concrete                | Utilities  | 10/14/2003 |                  |        | Augusta Ready Mix                  |         | as needed | Annual   |            |
| 07-010          | Concrete                | Otilities  | 11:00      |                  |        | Augusia Neauy IVIIA                |         | as necueu | Ailluai  |            |
|                 |                         |            | 11.00      |                  | 1      | +                                  |         |           | + +      |            |
|                 |                         |            | 1          |                  | 1      | Allied Universal, Aqua Smart,      |         |           | + +      |            |
|                 |                         |            |            |                  |        | Brenntag Southeast, Burnett Lime,  |         |           | 1        |            |
|                 |                         |            |            |                  |        | F2 Industries, General Chemical,   |         |           | 1        |            |
|                 |                         |            |            |                  |        | Industrial Chemicals, Pencco,      |         |           |          |            |
| 04-046          | Chemicals               | Utilities  | 10/14/2003 |                  |        | Polydyne, Univar                   |         | as needed | Annual   |            |
| J4-U I O        | CHEIHICAIS              | Utilities  | 10/14/2003 | 1                |        | roiyuyne, Univai                   |         | as needed | Ailliual |            |

| Bid<br>Item #   | Description                                          | Department    | Bid<br>Date<br>Time | PreBid<br>Interview<br>Time/Date  | Spec.<br>Charge | Vendor<br>Awarded                                          | Amount<br>Awarded | Purchase<br>Order<br>Number | Annual<br>Minority<br>Both                       | Comment(s)            |
|-----------------|------------------------------------------------------|---------------|---------------------|-----------------------------------|-----------------|------------------------------------------------------------|-------------------|-----------------------------|--------------------------------------------------|-----------------------|
|                 |                                                      |               |                     |                                   |                 | Atlantic Supply, Empire Pipe, ET                           |                   |                             |                                                  |                       |
| 04-017          | Warehouse Inventory Supplies                         | Utilities     | 10/14/2003          |                                   |                 | Industrial, Independent Water Works, National Water Works, |                   | as needed                   | Annual                                           |                       |
| 04-017          | Waterlouse inventory Supplies                        | Otilities     | 11:00               |                                   |                 | Works, National Water Works,                               |                   | as needed                   | Alliuai                                          |                       |
|                 |                                                      |               |                     |                                   |                 |                                                            |                   |                             |                                                  |                       |
| 04-018          | Street Light Ballast Kits                            | Public Works  | 10/15/2003          |                                   |                 | E. Sam Jones                                               |                   | as needed                   | Annual                                           |                       |
|                 |                                                      |               | 11:00               |                                   |                 |                                                            |                   |                             |                                                  |                       |
| 04-019          | Reflective Sheeting                                  | Public Works  | 10/15/2003          |                                   |                 | 3M                                                         |                   | as needed                   | Annual                                           |                       |
|                 |                                                      |               | 11:00               |                                   |                 |                                                            |                   |                             |                                                  |                       |
|                 |                                                      |               |                     |                                   |                 |                                                            |                   |                             |                                                  |                       |
| 04-020          | Traffic Sign Blanks                                  | Public Works  | 10/15/2003<br>11:00 |                                   |                 | Vulcan Aluminum                                            |                   | as needed                   | Annual                                           |                       |
|                 |                                                      |               | 11.00               |                                   |                 |                                                            |                   | 1                           |                                                  |                       |
| 04-021          | Traffic Signal Light Bulbs                           | Public Works  | 10/15/2003          |                                   |                 | CED                                                        |                   | as needed                   | Annual                                           |                       |
|                 |                                                      |               | 11:00               |                                   |                 |                                                            |                   |                             |                                                  |                       |
|                 |                                                      |               |                     |                                   |                 | ET Industrial, Global Protection,                          |                   | 1                           |                                                  |                       |
|                 |                                                      |               |                     |                                   |                 | Lehigh, Richmond Supply, Fulton                            |                   |                             |                                                  |                       |
| 04-022          | Safety Equipment                                     | Public Works  | 10/15/2003          |                                   |                 | Supply, RSC                                                |                   | as needed                   | Annual                                           |                       |
|                 | 1 1 1                                                |               | 11:00               |                                   |                 | 1                                                          |                   |                             |                                                  |                       |
| 04.000          | 0 10 18 18                                           | D 11: 14/ 1   | 40/45/0000          |                                   |                 |                                                            |                   |                             |                                                  |                       |
| 04-023          | Corrugated Steel Pipes and Bands CANCELLED - NO BIDS | Public Works  | 10/15/2003<br>11:00 |                                   |                 |                                                            |                   | -                           | Annual                                           |                       |
|                 | CANCELLED - NO BIDS                                  |               | 11.00               |                                   |                 |                                                            |                   |                             |                                                  |                       |
| 04-023 <b>A</b> | Corrugated Steel Pipes and Bands                     | Public Works  | 03/02/2004          |                                   |                 |                                                            |                   |                             | Annual                                           | P/U Specs February 17 |
|                 |                                                      |               | 11:00               |                                   |                 |                                                            |                   |                             |                                                  |                       |
| 04.004          | Commented LIDDE Binary                               | Duddie Wester | 40/45/0000          |                                   |                 | Horakaa Coraaka                                            |                   |                             | A                                                |                       |
| 04-024          | Corrugated HDPE Pipes                                | Public Works  | 10/15/2003<br>11:00 |                                   |                 | Hughes Supply                                              |                   | as needed                   | Annual                                           |                       |
|                 |                                                      |               | 11.00               |                                   |                 |                                                            |                   | 1                           |                                                  |                       |
| 04-025          | Reinforced Concrete Pipes and                        | Public Works  | 10/15/2003          |                                   |                 | Howard Lumber, Southern                                    |                   | as needed                   | Annual                                           |                       |
|                 | Non-reinforced Pipes                                 |               | 11:00               |                                   |                 | Drainage                                                   |                   |                             |                                                  |                       |
|                 |                                                      |               |                     |                                   |                 |                                                            |                   |                             |                                                  |                       |
| 04-026          | Concrete                                             | Public Works  | 10/15/2003          |                                   |                 | Augusta Ready Mix                                          |                   | as needed                   | Annual                                           |                       |
|                 |                                                      |               | 11:00               |                                   |                 |                                                            |                   |                             |                                                  |                       |
|                 |                                                      |               |                     |                                   |                 |                                                            |                   |                             |                                                  |                       |
| 04-027          | Various Sizes of Rocks (Stone)                       | Public Works  | 10/15/2003<br>11:00 |                                   |                 | Martin Marietta Aggregates-<br>Augusta Quarry              |                   | as needed                   | Annual                                           |                       |
|                 |                                                      |               | 11.00               |                                   |                 | Augusta Quarry                                             |                   |                             |                                                  |                       |
| 04-028          | Asphaltic Concrete Material                          | Public Works  | 10/15/2003          |                                   |                 | Reeves Construction                                        |                   | as needed                   | Annual                                           |                       |
| _               |                                                      |               | 11:00               |                                   |                 |                                                            |                   |                             |                                                  |                       |
| 04.000          | Cross Cood Fortilizer Lives and M. I.                | Dublic Martin | 10/15/0000          |                                   |                 | Dennington Cond Date                                       |                   | 00 005                      | Ann!                                             |                       |
| 04-029          | Grass Seed, Fertilizer, Lime, and Mulch              | Public Works  | 10/15/2003<br>11:00 |                                   |                 | Pennington Seed, Delta Landscaping                         |                   | as needed                   | Annual                                           |                       |
|                 |                                                      |               | 11.00               |                                   |                 | Landoaping                                                 |                   | 1                           | †                                                |                       |
|                 |                                                      |               |                     |                                   |                 | ET Industrial, Fulton Supply, Pratt                        |                   |                             |                                                  |                       |
|                 |                                                      |               |                     |                                   |                 | Dudley, RSC, Richmond Supply,                              |                   | 1                           | l                                                |                       |
| 04-030          | Hand Tools                                           | Public Works  | 10/15/2003<br>11:00 |                                   |                 | Toole Supply,                                              |                   | as needed                   | Annual                                           |                       |
|                 |                                                      |               | 11.00               |                                   |                 | 1                                                          |                   | 1                           | <del>                                     </del> |                       |
| 04-031          | Erosion Control Materials (Sand Bags                 | Public Works  | 10/15/2003          |                                   |                 | ET Industrial                                              |                   | as needed                   | Annual                                           |                       |
| _               | and Silt Fencing)                                    |               | 11:00               |                                   |                 |                                                            |                   |                             |                                                  |                       |
| 04.000          | Hattana and Anna '                                   | Manaka'       | 44/40/2022          | Manad Da 111                      |                 | 0                                                          |                   | 1                           | A                                                |                       |
| 04-032          | Uniforms and Accessories                             | Marshal       | 11/10/2003<br>3:00  | Mand. Pre-bid<br>10/30/2003 11:00 |                 | Command Uniforms                                           |                   | as needed                   | Annual                                           |                       |
| i               |                                                      |               | 3.00                | 10/00/2000 11.00                  |                 |                                                            |                   | <u> </u>                    | <b>.</b>                                         | Į.                    |

| Bid              | Description                           | Department    | Bid          | PreBid                 | Spec.     | Vendor                           | Amount                                           | Purchase        | Annual                                           | Comment(s)                                       |
|------------------|---------------------------------------|---------------|--------------|------------------------|-----------|----------------------------------|--------------------------------------------------|-----------------|--------------------------------------------------|--------------------------------------------------|
| Item #           |                                       |               | Date<br>Time | Interview<br>Time/Date | Charge    | Awarded                          | Awarded                                          | Order<br>Number | Minority<br>Both                                 |                                                  |
|                  |                                       |               |              |                        |           | AM Player, Anaconda, Cannon,     | 1                                                |                 | 1                                                |                                                  |
|                  | l <u>.</u>                            |               |              |                        |           | Flaghouse, Johannsen, JP Sports, |                                                  |                 |                                                  |                                                  |
| 04-033           | Athletic Clothing and Equipment       | Recreation    | 10/29/2003   |                        |           | Passon, Riddell                  |                                                  | as needed       | Annual                                           |                                                  |
|                  |                                       |               | 11:00        |                        |           |                                  |                                                  |                 | -                                                |                                                  |
| 04-034           | Trophies                              | Recreation    | 10/29/2003   |                        |           | Allsports                        |                                                  | as needed       | Annual                                           |                                                  |
| 04-004           | Tropilies                             | recreation    | 11:00        |                        |           | Aliaporta                        |                                                  | as riceded      | Ailiuai                                          |                                                  |
|                  |                                       |               |              |                        | 1         |                                  |                                                  |                 |                                                  |                                                  |
| 04-035           | Trophies and Plaques                  | Newman Tennis | 10/29/2003   |                        |           | Allsports                        |                                                  | as needed       | Annual                                           |                                                  |
|                  |                                       | Center        | 11:00        |                        |           |                                  |                                                  |                 |                                                  |                                                  |
|                  |                                       |               |              |                        |           |                                  |                                                  |                 |                                                  |                                                  |
| 04-036           | T-shirts and Towels                   | Newman Tennis | 10/29/2003   |                        |           | Louisville Textiles              |                                                  | as needed       | Annual                                           |                                                  |
|                  |                                       | Center        | 11:00        |                        |           |                                  |                                                  |                 |                                                  |                                                  |
| 04-037           | Diamond Lakes Fertilization           | Recreation    | 10/29/2003   |                        |           | Harrell's                        |                                                  | as needed       | Annual                                           |                                                  |
| 04-037           | Diamond Lakes Fertilization           | Recleation    | 11:00        |                        |           | nanens                           |                                                  | as needed       | Allitual                                         |                                                  |
|                  |                                       |               | 11.00        |                        |           |                                  |                                                  |                 |                                                  |                                                  |
| 04-038           | Transit Uniforms                      | Transit       | 11/17/2003   | Mand. Pre-bid          |           | Command Uniforms                 |                                                  | as needed       | Annual                                           |                                                  |
|                  |                                       |               | 11:00        | 11/10/2003 11:00       |           |                                  |                                                  |                 |                                                  |                                                  |
|                  |                                       |               |              |                        |           |                                  |                                                  |                 |                                                  |                                                  |
| 04-039           | Copy and Computer Paper               | Various       | 11/20/2003   |                        |           | Carter Blanchard                 |                                                  | as needed       | Annual                                           |                                                  |
|                  |                                       |               | 11:00        |                        |           |                                  |                                                  |                 |                                                  |                                                  |
|                  |                                       |               |              |                        | 1         |                                  |                                                  |                 |                                                  |                                                  |
| 04-040           | Sheriff's Uniforms                    | Sheriff       | 12/03/2003   | Mand. Pre-bid          |           | Command, Sidney's, and           |                                                  | as needed       | Annual                                           |                                                  |
|                  |                                       | +             | 11:00        | 11/19/2003 11:00       |           | Martin's Uniforms                |                                                  |                 |                                                  |                                                  |
| 04-040           | Motorcycle Pants and Uniform Jackets/ | Sheriff       | 05/12/2004   | Mand. Pre-bid          |           |                                  |                                                  | as needed       | Annual                                           |                                                  |
| 04-040 <b>A</b>  | Jumpsuits                             | Shelli        | 11:00        | 05/05/2004 11:00       | +         |                                  |                                                  | as needed       | Annuai                                           |                                                  |
|                  | Jumpsuits                             |               | 11.00        | 03/03/2004 11.00       | 1         |                                  |                                                  |                 | 1                                                |                                                  |
| 04-041           | Toner Cartridges                      | Various       | 11/24/2003   |                        |           | Boise Office Solutions           |                                                  | as needed       | Annual                                           |                                                  |
| 0.0              | Tonor Garanagee                       | 74.1040       | 11:00        |                        |           | Boild difficulties               |                                                  | uo moducu       | 7 11 11 10 01                                    |                                                  |
|                  |                                       |               |              |                        |           |                                  |                                                  |                 |                                                  |                                                  |
| 04-042           | Janitorial Supplies                   | Various       | 12/01/2003   |                        |           | Various                          |                                                  | as needed       |                                                  |                                                  |
|                  |                                       |               | 3:00         |                        |           |                                  |                                                  |                 |                                                  |                                                  |
|                  |                                       |               |              |                        | 1         |                                  |                                                  |                 |                                                  |                                                  |
| 04-043 <b>C</b>  | Contract for Inmate Medical Services  | Sheriff, RCCI |              |                        |           | Correctional Medical             |                                                  |                 |                                                  | Contract Renewal                                 |
|                  |                                       | +             |              |                        |           | Services                         |                                                  |                 |                                                  |                                                  |
| 04-044 <b>C</b>  | Auctioneer for Surplus Equipment      | Fleet         |              |                        |           | Gene Cockerham                   |                                                  |                 |                                                  | Contract Renewal                                 |
| 04-0446          | Auctioneer for Surplus Equipment      | i ieet        |              |                        |           | Auctions                         |                                                  |                 |                                                  | Contract Nenewai                                 |
|                  |                                       |               |              |                        | -         | Adelions                         |                                                  |                 |                                                  |                                                  |
| 04-045           | Diamond Lake Community Center         | Recreation    | 01/21/2004   | Mand. Pre-bid          | \$ 250.00 |                                  |                                                  |                 |                                                  |                                                  |
|                  | & Library                             |               | 3:00         | 12/22/2003 11:00       |           |                                  |                                                  |                 |                                                  |                                                  |
|                  |                                       |               |              |                        |           |                                  |                                                  |                 |                                                  |                                                  |
| 04-046           | RFP for Restaurant and Catering       | ARA           | 12/30/2003   | Mand. Pre-bid          |           |                                  |                                                  |                 |                                                  |                                                  |
|                  | Concessionaire                        | 1             | 11:00        | 12/15/2003 3:00        |           |                                  |                                                  |                 |                                                  | ļ                                                |
| 040:=            |                                       | Liene         | 04/00/222    | M 15                   | A 400 0 - | Di i O i ii                      | 001000                                           | D0745=          |                                                  |                                                  |
| 04-047           | Highway 56 and Franklin Covenant Rd.  | Utilities     | 01/20/2004   | Mand. Pre-bid          | \$ 100.00 | Blair Construction               | \$ 284,899.97                                    | P8/457          | 1                                                | 1                                                |
|                  | Water Improvement                     | +             | 3:00         | 01/13/2004             | -         |                                  | <del>                                     </del> | <del> </del>    | <del>                                     </del> | <del>                                     </del> |
| 04-049           | Graves Opening and Closing            | Public Works  | 01/27/2004   | Mand. Pre-bid          | 1         | Moore Wilbert Vault              | 1                                                | 1               | +                                                |                                                  |
| U <del>U-3</del> | Graves opening and Glosing            | I UDIIC WOIKS | 11:00        | 01/13/2004 11:00       |           | WOOTE WIDER Vault                |                                                  |                 | <b>+</b>                                         |                                                  |
|                  |                                       | +             |              | 5., 10/2004 11.00      | 1         | <del> </del>                     |                                                  |                 | 1                                                |                                                  |
| 04-050           | Air Service Consultant                | ARA           | 01/27/2004   |                        |           |                                  | İ                                                |                 |                                                  |                                                  |
|                  |                                       |               | 11:00        |                        |           |                                  |                                                  |                 |                                                  | +                                                |

| Bid             | Description                                     | Department    | Bid                 | PreBid                          | Spec.          | Vendor                      | Amount          | Purchase                                         | Annual           | Comment(s) |
|-----------------|-------------------------------------------------|---------------|---------------------|---------------------------------|----------------|-----------------------------|-----------------|--------------------------------------------------|------------------|------------|
| Item #          | ,                                               | ,             | Date<br>Time        | Interview<br>Time/Date          | Charge         | Awarded                     | Awarded         | Order<br>Number                                  | Minority<br>Both |            |
| 04-052          | Sanitary Sewer Improvements for                 | Utilities     | 02/17/2004          | Mand. Pre-bid                   | \$ 125.00      |                             |                 |                                                  |                  |            |
| 04-032          | Kissingbower Road (Cancelled)                   | Otilities     | 11:00               | 02/03/2004 11:00                | \$ 125.00      |                             |                 |                                                  |                  |            |
|                 | g(                                              |               | 1                   |                                 |                |                             |                 |                                                  |                  |            |
| 04-052 <b>A</b> | Sanitary Sewer Improvements for                 | Utilities     | 07/01/2004          | Mand. Pre-bid                   | \$125.00       |                             |                 |                                                  |                  |            |
|                 | Kissingbower Road                               |               | 11:00               | 06/22/2004 11:00                |                |                             |                 |                                                  |                  |            |
| 04.050          | Ct                                              | Dublic Wester | 00/40/0004          |                                 |                |                             |                 |                                                  |                  |            |
| 04-053          | Stormwater Management Program Feasibility Study | Public Works  | 02/12/2004<br>3:00  |                                 |                |                             |                 |                                                  |                  |            |
|                 | 1 dalibility dady                               |               | 0.00                |                                 |                |                             |                 |                                                  |                  |            |
| 04-054          | Perimeter Fencing Improvements                  | ARA           | 04/27/2004          | Mand. Pre-bid                   | \$ 75.00       |                             |                 |                                                  |                  |            |
|                 | (Cancelled)                                     |               | 11:00               | 02/17/2004 3:00                 |                |                             |                 |                                                  |                  |            |
| 04.0548         |                                                 | 100           | 07/07/0004          | M 15 111                        | <b>A</b> 75.00 |                             |                 |                                                  |                  |            |
| 04-054 <b>A</b> | Perimeter Fencing Improvements                  | ARA           | 07/07/2004<br>11:00 | Mand Pre-bid<br>06/15/2004 1:00 | \$ 75.00       |                             |                 |                                                  |                  |            |
|                 |                                                 | +             | 11.00               | 00/13/2004 1.00                 | 1              |                             | +               | <del> </del>                                     | 1                |            |
| 04-055          | Emergency Repairs to Norton Rd.                 | Public Works  | 1                   |                                 |                |                             | †               | 1                                                |                  |            |
|                 |                                                 |               |                     |                                 |                |                             |                 |                                                  |                  |            |
|                 |                                                 |               |                     |                                 |                |                             |                 |                                                  |                  |            |
| 04-056          | Landfill Compacter Sixty (60)-Month             | Fleet         | 02/24/2004          |                                 | ļ              |                             |                 | ļ                                                | ļ                |            |
|                 | Lease                                           |               | 11:00               |                                 |                |                             |                 |                                                  |                  |            |
| 04-057          | Emergency Repairs to Raw Water                  | Utilities     |                     |                                 |                | Power Equipment Maintenance | \$ 37,532.00    | P85619                                           |                  |            |
|                 | Turbine #4                                      |               |                     |                                 |                | American Hydro. Corp.       | \$ 10,280.00    |                                                  |                  |            |
|                 |                                                 |               |                     |                                 |                |                             |                 |                                                  |                  |            |
| 04-058          | Augusta Commons Service Building                | Public Works  | 03/09/2004          | Mand. Pre-bid                   | \$ 100.00      | R.W. Allen                  | \$ 591,400.00   | P92000                                           |                  |            |
|                 | Phase I-B                                       |               | 3:00                | 02/24/2004 3:00                 |                |                             |                 |                                                  |                  |            |
| 04-059          | RFQ Professional Services Agreement             | Utilities     | 02/27/2004          |                                 |                |                             |                 |                                                  |                  |            |
|                 |                                                 |               | 11:00               |                                 |                |                             |                 |                                                  |                  |            |
|                 |                                                 |               |                     |                                 |                |                             |                 |                                                  |                  |            |
| 04-061          | Office Furniture                                | Indigent      | 02/24/2004          |                                 |                |                             |                 |                                                  |                  |            |
|                 |                                                 | Defense       | 11:00               |                                 |                |                             |                 |                                                  |                  |            |
| 04-062          | Rae's Creek Trunk Line Sewer                    | Utilities     | 03/31/2004          | Mand. Pre-bid                   | \$ 125.00      | W.L. Hailey & Company       | \$ 5,651,231.20 | P91682                                           |                  |            |
| 0.002           | Replacement                                     | Cumuoo        | 3:00                | 03/16/2004 10:00                | ψ .20.00       | Triality a company          | Ψ 0,001,201.20  | . 0.002                                          |                  |            |
|                 | ·                                               |               |                     |                                 |                |                             |                 |                                                  |                  |            |
| 04-063          | External Security Audit                         | Information   | 03/24/2004          |                                 |                |                             |                 |                                                  |                  |            |
|                 |                                                 | Technology    | 3:00                |                                 |                |                             | +               | <del>                                     </del> |                  |            |
| 04-064          | Single Axle Flatbed Dump Truck                  | Fleet         | 03/10/2004          | +                               |                | Fleet Care Commercial       | \$ 52,550.00    | P91178                                           |                  |            |
|                 | g                                               | 501           | 11:00               |                                 |                | Trucks                      | \$ 52,000.00    |                                                  |                  |            |
|                 |                                                 |               |                     |                                 |                |                             |                 |                                                  |                  |            |
| 04-065          | Agricultural Tractor                            | Fleet         | 03/10/2004          |                                 |                | Holley Tractor Company      | \$ 23,652.00    | P91185                                           |                  |            |
|                 |                                                 | +             | 11:00               |                                 |                |                             | +               | <del>                                     </del> |                  |            |
| 04-066          | Commercial Exhaust Hood                         | Recreation    | 03/19/2004          |                                 |                | Norvell Fixtures            | \$ 13,657.00    | P91486                                           |                  |            |
| 0.7 000         | Commonda Exhaust 1600                           |               | 11:00               |                                 |                | TOTAL PAGE                  | ψ 10,007.00     | . 51900                                          |                  |            |
|                 |                                                 |               |                     |                                 |                |                             |                 |                                                  |                  |            |
| 04-067          | RFP Banking Services                            | Augusta       | 04/27/2004          |                                 |                |                             |                 |                                                  |                  |            |
|                 |                                                 | 1             | 3:00                |                                 |                |                             | +               | <del>                                     </del> |                  |            |
| 04-068          | Emergency Bid for Repairs                       | ARA           | +                   |                                 |                | Williams Detroit Diesel     | \$ 20,681.25    | P86778                                           |                  |            |
| UT-000          | Emorgonoy bid for Repairs                       | 7.11.77       | 1                   |                                 |                | Williams Detroit Diesel     | Ψ 20,001.23     | . 00770                                          |                  |            |
| 04-069          | Augusta Brownfields Redevelopment               | Public Works  | 03/31/2004          |                                 | \$ 10.00       |                             |                 |                                                  |                  |            |
|                 | Project Environmental Site                      |               | 3:00                |                                 |                |                             |                 |                                                  |                  |            |
|                 |                                                 |               |                     |                                 |                |                             |                 | l                                                |                  |            |

| Bid<br>Item #       | Description                             | Department       | Bid<br>Date<br>Time | PreBid<br>Interview<br>Time/Date | Spec.<br>Charge                                  | Vendor<br>Awarded                       |    | Amount<br>Awarded | Purchase<br>Order<br>Number | Annual<br>Minority<br>Both | Comment(s)          |
|---------------------|-----------------------------------------|------------------|---------------------|----------------------------------|--------------------------------------------------|-----------------------------------------|----|-------------------|-----------------------------|----------------------------|---------------------|
| 04-070              | RFQ Marina Operator                     | Augusta          | 04/13/2004          |                                  | 1                                                |                                         |    |                   |                             |                            |                     |
|                     |                                         |                  | 3:00                |                                  |                                                  |                                         |    |                   |                             |                            |                     |
|                     |                                         |                  |                     |                                  |                                                  |                                         |    |                   |                             |                            |                     |
| 04-071              | Excavator                               | Fleet            | 03/31/2004          |                                  |                                                  |                                         |    |                   |                             |                            |                     |
|                     |                                         |                  | 11:00               |                                  |                                                  |                                         | -  |                   |                             |                            |                     |
| 04-072              | Integrated Tool Carrier                 | Fleet            | 03/31/2004          |                                  |                                                  | Stith Equipment                         | \$ | 90,518.00         | D01197                      |                            |                     |
| 04-072              | integrated 1001 Carrier                 | i ieet           | 11:00               |                                  |                                                  | Stiti Equipment                         | Ψ  | 90,516.00         | F 91101                     |                            |                     |
|                     |                                         |                  | 11100               |                                  |                                                  |                                         |    |                   |                             |                            |                     |
| 04-073              | RFQ Food and Beverage Concessions       | Recreation       | 03/30/2004          |                                  |                                                  |                                         |    |                   |                             |                            |                     |
|                     |                                         |                  | 11:00               |                                  |                                                  |                                         |    |                   |                             |                            |                     |
|                     |                                         |                  |                     |                                  |                                                  |                                         |    |                   |                             |                            |                     |
| 04-074              | Color Coating @ Fleming Tennis Center   | Recreation       | 04/14/2004          |                                  |                                                  | Hasley Recreation & Design              | \$ | 15,552.00         | P92019                      |                            |                     |
|                     |                                         |                  | 3:00                |                                  |                                                  |                                         |    |                   |                             |                            |                     |
| 04-075              | Rae's Creek Trunk Line Sewer            | Utilities        | 05/05/2004          | Mand. Pre-Bid                    | \$ 125.00                                        |                                         | +  |                   | <del> </del>                |                            |                     |
| 04-075              | Replacement Phase II                    | Ountes           | 3:00                | 04/13/2004 10:00                 | φ 120.00                                         |                                         | +- |                   | +                           |                            |                     |
|                     | Tropiacomont i naco n                   |                  | 5.50                | 5 ., 10, 200 T 10.00             | 1                                                |                                         |    |                   |                             |                            |                     |
| 04-076              | RFP Fire/EMS Records Software           | IT               | 05/07/2004          |                                  |                                                  |                                         |    |                   |                             |                            |                     |
|                     |                                         |                  | 3:00                |                                  |                                                  |                                         |    |                   |                             |                            |                     |
|                     |                                         |                  |                     |                                  |                                                  |                                         |    |                   |                             |                            |                     |
| 04-077              | RFP Third Party Administration Services | Finance/Risk     | 05/06/2004          |                                  |                                                  |                                         |    |                   |                             |                            |                     |
|                     | for Workers Compensation                | Management       | 11:00               |                                  |                                                  |                                         |    |                   |                             |                            |                     |
| 04-078              | Sign Truck with Hydraulic Tool Circuit  | Fleet            | 04/13/2004          |                                  |                                                  |                                         |    |                   |                             |                            |                     |
| 04-076              | Sign Truck with Hydraulic Tool Circuit  | rieet            | 11:00               |                                  |                                                  | +                                       | -  |                   |                             |                            |                     |
|                     |                                         |                  | 11.00               |                                  |                                                  |                                         |    |                   |                             |                            |                     |
| 04-079              | Color Coating Twelve (12) Tennis        | Newman Tennis    | 05/07/2004          |                                  |                                                  |                                         |    |                   |                             |                            |                     |
|                     | Courts                                  | Center           | 11:00               |                                  |                                                  |                                         |    |                   |                             |                            |                     |
|                     |                                         |                  |                     |                                  |                                                  |                                         |    |                   |                             |                            |                     |
|                     |                                         |                  |                     |                                  |                                                  |                                         |    |                   |                             |                            |                     |
| 04-080              | New Lockers & Benches                   | Aquatic Center   | 05/11/2004          |                                  |                                                  | Apex Pinnacle                           | \$ | 23,845.00         | P92620                      |                            |                     |
|                     |                                         |                  | 11:00               |                                  |                                                  |                                         |    |                   |                             |                            |                     |
| 04-081              | Annual On-Site Maintenance of           | İT               | 04/14/2004          |                                  |                                                  |                                         |    |                   |                             |                            |                     |
| 04-061              | Various Computer Equipment              | 11               | 3:00                |                                  |                                                  |                                         |    |                   |                             |                            |                     |
|                     | various computer Equipment              |                  | 3.00                |                                  |                                                  |                                         |    |                   |                             |                            |                     |
| 04-082              | Protective Clothing                     | Fire Department  | 05/25/2004          |                                  |                                                  |                                         |    |                   |                             |                            |                     |
|                     | -                                       |                  | 11:00               |                                  |                                                  |                                         |    |                   |                             |                            |                     |
|                     |                                         |                  |                     |                                  |                                                  |                                         |    |                   |                             |                            |                     |
| 04-083              | Automobile Liability Insurance          | Risk             | 05/27/2004          |                                  | 1                                                | 1                                       |    |                   | 1                           |                            |                     |
|                     |                                         | Management       | 3:00                |                                  | 1                                                | ļ                                       | -  |                   | 1                           |                            |                     |
| 04-084              | pending                                 |                  | 1                   |                                  | -                                                |                                         |    |                   |                             |                            | P/U Specs 05/27/04  |
| U <del>4</del> -U04 | ponding                                 | +                | <del> </del>        | <del> </del>                     | +                                                |                                         | +  |                   | +                           |                            | 1 /0 Opeca 03/21/04 |
|                     |                                         |                  | 1                   |                                  |                                                  |                                         |    |                   |                             |                            |                     |
| 04-085              | Portable Air Compressor                 | Fleet            | 05/07/2004          |                                  |                                                  |                                         |    |                   |                             |                            |                     |
|                     | •                                       |                  | 11:00               |                                  |                                                  |                                         |    |                   |                             |                            |                     |
|                     |                                         |                  |                     |                                  |                                                  |                                         |    |                   |                             |                            |                     |
| 04-086              | Bucket Truck                            | Fleet            | 05/07/2004          |                                  |                                                  |                                         |    |                   |                             |                            |                     |
|                     |                                         |                  | 11:00               |                                  | -                                                |                                         |    |                   |                             |                            |                     |
| 04 097              | Cower Bodder Truck                      | Floot            | 05/07/2004          | 1                                | <del>                                     </del> |                                         | +  |                   | 1                           |                            |                     |
| 04-087              | Sewer Rodder Truck                      | Fleet            | 11:00               |                                  | -                                                |                                         | _  |                   | -                           |                            |                     |
|                     |                                         |                  | 11.00               |                                  |                                                  |                                         | +  |                   |                             |                            |                     |
| 04-088              | Dairy Products                          | RCCI             | 04/20/2004          |                                  |                                                  | Coburg Dairy                            | _  |                   | as needed                   |                            |                     |
|                     | . ,                                     | Sheriff's Office | 11:00               |                                  |                                                  | - · · · · · · · · · · · · · · · · · · · |    |                   |                             |                            |                     |

| Bid     | Description                                                       | Department   | Bid                | PreBid                            | Spec.           | Vendor                 | Amount       | Purchase        | Annual           | Comment(s)       |
|---------|-------------------------------------------------------------------|--------------|--------------------|-----------------------------------|-----------------|------------------------|--------------|-----------------|------------------|------------------|
| Item #  |                                                                   |              | Date<br>Time       | Interview<br>Time/Date            | Charge          | Awarded                | Awarded      | Order<br>Number | Minority<br>Both |                  |
| 04-089  | Construction/Program Management                                   | ARA          |                    | Mand. Pre-bid                     |                 |                        |              |                 |                  | 1                |
|         | Services                                                          |              | 11:00              | 05/18/2004 10:00                  |                 |                        |              |                 |                  |                  |
| 04-090  | Runway 8-26 Rehabilitation Project                                | ARA          | 06/11/2004         | Mand. Pre-bid                     | \$ 115.00       |                        |              |                 |                  |                  |
| 04-090  | Runway 6-26 Renabilitation Project                                | AKA          | 11:00              | 05/25/2004 10:00                  | \$ 115.00       |                        |              |                 |                  |                  |
|         |                                                                   |              | 11.100             | 00/20/2001 10:00                  |                 |                        |              |                 |                  |                  |
| 04-091  | Emergency Bid Replacement of                                      | Public Works |                    |                                   |                 | Amano Cincinnati, Inc. |              |                 |                  |                  |
|         | Equipment at Radisson Parking Deck                                |              |                    |                                   |                 |                        |              |                 |                  |                  |
| 04-092  | Fire Truck 105' Aerial Ladder - All                               | Fleet        | 06/30/2004         |                                   |                 |                        |              |                 |                  |                  |
| 04-032  | Wheel Steer                                                       | i ieet       | 3:00               |                                   |                 |                        |              |                 |                  |                  |
|         |                                                                   |              |                    |                                   |                 |                        |              |                 |                  |                  |
| 04-093  | Fire Rescue Truck                                                 | Fleet        | 06/30/2004         |                                   |                 |                        |              |                 |                  |                  |
|         |                                                                   |              | 3:00               |                                   |                 |                        |              |                 |                  |                  |
| 04-094  | General Aviation Apron Expansion/                                 | ARA          | 6/14/2004          | Mand. Pre-bid                     | \$ 120.00       |                        |              |                 |                  |                  |
| 04-034  | Taxiway 'C' Relocation Project                                    | AINA         | 3:00               | 06/01/2004 10:00                  | ψ 120.00        |                        |              |                 |                  |                  |
|         |                                                                   | <u> </u>     |                    |                                   | <u> </u>        |                        |              |                 |                  |                  |
| 04-095  | Tree Removal                                                      | Trees &      | 06/23/2004         | Mand. Pre-bid                     |                 | Empire Tree            | \$ 22,275.00 | P92681          |                  |                  |
|         |                                                                   | Landscape    | 11:00              | 06/16/2004 3:00                   |                 |                        |              |                 |                  |                  |
| 04-096  | Janitorial Supplies                                               | Various      | 06/17/2004         |                                   |                 | Various vendors        |              |                 |                  |                  |
| 04-090  | Janitoriai Supplies                                               | various      | 11:00              |                                   |                 | various veridors       |              |                 |                  |                  |
|         |                                                                   |              | 11.00              |                                   |                 |                        |              |                 |                  |                  |
| 04-097  | Emergency Dock Construction for                                   | Marina       |                    |                                   |                 | Barefoot Docks         | \$ 54,077.60 | P91181          |                  |                  |
|         | Replacement at Lower Marina                                       |              |                    |                                   |                 |                        |              |                 |                  |                  |
| 04.000  | Fire Otation #45 Flavoire Walls Dood                              | Fine Dane    | 07/00/0004         | Mand Day bid                      | Ф 450.00        |                        |              |                 |                  |                  |
| 04-098  | Fire Station #15, Flowing Wells Road                              | Fire Dept.   | 07/06/2004<br>3:00 | Mand. Pre-bid<br>06/23/2004 3:00  | \$ 150.00       |                        |              |                 |                  |                  |
|         |                                                                   |              | 3.00               | 00/23/2004 3.00                   |                 |                        |              |                 |                  |                  |
| 04-099  | Advanced Life Support Cardiac Monitor/                            | Fire Dept.   | 07/13/2004         |                                   |                 |                        |              |                 |                  |                  |
|         | Defibrillator                                                     |              | 11:00              |                                   |                 |                        |              |                 |                  |                  |
| 04.400  |                                                                   | Liere        | 07/04/0004         | M 1 D 111                         | <b>A</b> 50.00  |                        |              |                 |                  |                  |
| 04-100  | Jamestown Sewer Extension - Phase II (Spirit Creek Basin-Pocket)  | Utilities    | 07/21/2004<br>3:00 | Mand. Pre-bid<br>06/29/2004 10:00 | \$ 50.00        |                        |              |                 |                  |                  |
|         | (Spirit Creek Basin-Focket)                                       |              | 3.00               | 06/29/2004 10:00                  |                 |                        |              |                 |                  |                  |
| 04-101  | Hazard Mitigation Plan                                            | EMA          | 07/28/2004         |                                   |                 |                        |              |                 |                  |                  |
|         |                                                                   |              | 3:00               |                                   |                 |                        |              |                 |                  |                  |
| 0.1.100 |                                                                   | Liere        | 00/05/0004         | M 15 111                          | <b>A</b> 400.00 |                        |              |                 |                  |                  |
| 04-102  | Horsepen Sanitary Sewer                                           | Utilities    | 08/25/2004<br>3:00 | Mand Pre-bid<br>07/20/2004 3:00   | \$ 100.00       |                        |              |                 |                  |                  |
|         |                                                                   |              | 3.00               | 07/20/2004 3.00                   |                 |                        |              |                 |                  |                  |
| 04-103  | Watermain for Treatment Plant #3                                  | Utilities    | 08/27/2004         | Mand. Pre-bid                     | \$ 175.00       |                        |              |                 |                  |                  |
|         |                                                                   |              | 11:00              | 07/23/2004 10:00                  |                 |                        |              |                 |                  |                  |
| 04.404  | Highland Assess Mater Treater                                     | I falliat    | 00/40/000          | Mand Day bid                      | r 20.00         |                        |              |                 |                  |                  |
| 04-104  | Highland Avenue Water Treatment Plant Clearwell Wall Improvements | Utilities    | 08/18/200<br>3:00  | Mand. Pre-bid<br>07/20/2004 10:00 | \$ 30.00        |                        |              |                 |                  |                  |
|         | i iani Olearwell wall Improvements                                | 1            | 3.00               | 01/20/2004 10:00                  |                 |                        | +            |                 |                  |                  |
| 04-105  | Animal Control Truck                                              | Fleet        | 07/27/2004         |                                   |                 |                        |              |                 |                  |                  |
|         |                                                                   |              | 11:00              |                                   |                 |                        |              |                 |                  |                  |
|         |                                                                   |              | 0=10=:             |                                   |                 |                        |              |                 |                  |                  |
| 04-106  | Harley Davidson Police Motorcycle                                 | Fleet        | 07/27/2004         |                                   |                 |                        |              |                 |                  |                  |
|         |                                                                   | +            | 11:00              |                                   |                 |                        |              |                 |                  |                  |
| 04-107  | Forklift                                                          | Fleet        | 07/28/2004         |                                   |                 |                        |              |                 |                  | P/U Specs July 8 |
|         |                                                                   |              | 11:00              |                                   |                 |                        |              |                 |                  | Spece sun, c     |
|         |                                                                   |              |                    |                                   |                 |                        |              |                 |                  |                  |
|         |                                                                   |              |                    |                                   |                 |                        |              |                 |                  | 200              |
| 04-108  | Materials Testing and NPDES                                       | Recreation   | 07/30/2004         |                                   |                 |                        |              |                 |                  | P/U Specs July 8 |
|         | Inspections/Monitoring                                            |              | 11:00              |                                   | 1               |                        |              |                 |                  | -                |

| Bid<br>Item # | Description | Department | Bid<br>Date<br>Time | PreBid<br>Interview<br>Time/Date | Spec.<br>Charge | Vendor<br>Awarded | Amount<br>Awarded | Purchase<br>Order<br>Number | Annual<br>Minority<br>Both | Comment(s) |
|---------------|-------------|------------|---------------------|----------------------------------|-----------------|-------------------|-------------------|-----------------------------|----------------------------|------------|
|               |             |            | 111110              | I IIIIO/Dato                     |                 |                   |                   | I                           | Dom                        |            |
|               |             |            |                     |                                  |                 |                   |                   |                             |                            |            |